AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (If applicable)
P00006	2007MAY04	SEE SCHEDULE			
6. Issued By	Code w56HZV	7. Administered By (If other than Item 6) Code S1403A			
U.S. ARMY TACOM LCMC		DCMA CHICAGO			
AMSTA-AQ-ADEB		1523 WEST CENTRAL	ROAD		
LAURA ARTZ (586)574-5013		BLDG 203	60004 044		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ARLINGTON HEIGHTS	1L 60004-24	ΣŢ	
WEAPON SYSTEM: WPN SYS: WA					
EMAIL: ARTZL@TACOM.ARMY.MIL		SCD C	PAS NONE		Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	ent Of Solicitation	No.
CONLEY & ASSOCIATES, INC.					
15933 CLAYTON ROAD			9B. Dated (Se	e Item 11)	
SUITE 115 BALLWIN, MO 63011-2462					
		X	10A. Modifica	tion Of Contract/	Order No.
			W56HZV-05-C	-0669	
TYPE BUSINESS: Small Disadvantaged	Business Performing i	n U.S.	10B. Dated (S	ee Item 13)	
Code OJDM6 Facility Code			2005SEP29		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to th	e solicitation and	this amendment, a	nd is received prior to the
	(uired)				
12. Accounting And Appropriation Data (If recaption acrn: AD NET INCREASE: \$479.05	,				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	PDERS	
KIND MOD CODE: C		act/Order No. As Described			
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In					
The Contract/Order No. In Item 102 B. The Above Numbered Contract/Orde		The Administrative Change	(cuch or chonger	in naving office o	nnuonwiatian data ata)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).		in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					
522 5260N2 1NG2 10N 5256N11110N					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)				print)	
- · · · · ·		LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952			
15B. Contractor/Offeror	15C. Date Signed			/4-0932	16C. Date Signed
(St	-	By Cianata	/SIGNED/	O. C	2007MAY04
(Signature of person authorized to sign)		(Signatu	e of Contracting	Omcer)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0669

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Name of Offeror or Contractor: Conley & Associates, inc.

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: W56HZV-05-C-0669

Modification: P00006

Purpose of Modification: Change Inspection and Acceptance point

- 1. This is a bilateral modification. The purpose of this modification is to provide shipping instructions for C4I.
- 2. Modification P00002 Contract W56HZV-05-C-0669 directed that the following items be shipped to Conley and Associates, Inc. (CAI). The items were to be retained at CAI, Newport News, VA, under the jurisdiction of the CAI COMSEC Custodian in a secured environment. This requirement was required to continue until such time as Conley is provided written guidance on disposition via contract modification. CAI was chosen to receive and hold these items due to their NSA approved facility clearance, secured area for COMSEC, and relationship to the C4ISR systems.
- 3. In accordance Basic Contract Clauses 52.245-4 and 52-245-19, and Standard Form 153 acknowledging receipt and secured status of material signed by Sandra E. Green of NSA, Fort Meade, Maryland (copy on file), the following items have been stored at Conley and Associates, COMSEC Custodian, 812 Middle Ground Boulevard, Newport News, VA 23606 on May 15, 2006 under the following conditions:

8-Accounting Legend Codes (ALC)*

- 1. Accountable by serial number
- 2. Accountable by quantity
- 4. Initial receipt required, controlled in accordance with service/agency directives
- 6. Continuously accountable to COR via EKMS
- 8. Continuous local accountability within EKMS

	Items		Seri	al	
٤	hort Title		Accounting	Numbers	Applicable
/	Designator	QTY	Beginning	Ending	ALC
1.	Kit 1C	1	2153	2153	2
2.	Kit 1C	1	4159	4159	2
3.	Kit 1C	1	5408	5408	2
4.	Kit 1C	1	10675	10675	2

TOTAL LINE ITEMS: 4 TOTAL QUANTITY: 4

4. CAI is hereby instructed to transfer custody of the above listed material to the addresses listed below:

One each:

LCU 2026 824th Transportation Company (Heavy Boat) 410 Fisher Street Morehead City, NC 28557

DODAAC: W81CXE.

Mark for: CW2 Clark A. Patton Maintenance Officer/Chief Engineer

Telephone: 252-726-0824 252-726-5887 Email: Clark.A.Patton@usar.army.mil

One each:

805th Trans Det (LSV-3) 401 East Alexander Avenue, Pier 23, Tacoma, Washington 98421-7421

Mark for: CW4 Benjamin Kottke Chief Engineer

Telephone: (253) 680-4541 - Office (253) 232-3924 - Cell (253) 572-7938 Fax

DODAAC's for the 805th Trans Det (LSV-3):

PBUSE W81382 ULLS S4 W90YF0 ULLS G W90YF1

Email: Benjamin.Kottke@usar.army.mil

One each:

949th Transportation Company (Floating Craft), 1SG Adam S. Brandt Memorial USARC

700 East Ordnance Road, Baltimore, MD 21226-1790

DODAAC is W90TW3

Mark for: CW4 Jim Howell, Maintenance Officer Telephone: (W) 410-789-6610/6528 x 1003

Email: *HYPERLINK "mailto:james.anthony.howell@usar.army.mil" james.anthony.howell@usar.army.mil

One each:

The address is Maintenance Officer, 1481 Railroad Ave, BLDG 1296, Vallejo, CA 94592-5100.

Mark for: CW4 John W. Krumsiek, Maintenance Officer,

Telephone: 707-562-6167, 707-365-5419.

CONTINUATION SHEET	Reference No. of Document Be	Page 3 of 5
	PIIN/SIIN W56HZV-05-C-0669	MOD/AMD P00006

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

DODDAC is W62MGQ

- 5. Transportation shall be in accordance with Control of Communication Material NSA/CSS Policy 3-16 and contract requirements.
- 6. CLIN 0005AA is hereby added to the contract.
- 7. The Contractor shall provide a legible receipt of shipment and tracking numbers to the email listed for each address and to the email listed below so that all of the boxes can be tracked.

Laura Artz Office (586) 574-5013 Email: Laura.Artz@us.army.mil

*** END OF NARRATIVE B 0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0669

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	ror or Contractor: CONLEY & ASSOCIATES, INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SECURITY CLASS: Unclassified				
0005AA	SERVICES I SUPPORT OF THE SMALL TUG				\$\$
	NOUN: SMALL TUG C4I KIT 1 PRON: P156H0942T PRON AMD: 01 ACRN: AD AMS CD: 53551782188				
	The Contractor shall perform the tasks listed on pages 2 and 4 of this modification.				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0015				
	\$ 479.05				

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE MIPR 0005AA P156H0942T PRIOR AMOUNT AMOUNT ACRN JOB ORD NO AMOUNT AD 1 \$ 0.00 \$ 479.05 479.05

53551782188 5ZCW08

A15P51881C2T

NET CHANGE \$ 479.05

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT 21 52035000051C1C09P53551725FB S20113 \$ _____\$ Army W56HZV

> 479.05 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT \$

479.05 \$ NET CHANGE FOR AWARD: 166,051.00 166,530.05

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

S20113 51C1C095355178218825FB 5ZCW08S20113 W56HZV 21 050720350000 AD